

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Pitt			
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS-74-13			
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE			

Date of Site Inspection: 8/16/2012 **Date of Last Inspection:** 4/4/2012

FACILITY NAME AND ADDRESS:

Alton J. Cannon Cannons Septic Tank Service, Inc. PO Box 65 Grifton, NC 28530

GPS COORDINATES: <u>N</u>: <u>35.3800</u> <u>W</u>: <u>-77.3605</u>

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Maready

Telephone: 252-524-4282

Email address: cannonsseptictankservice@embargmail.com

Fax: 252-524-3282

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Active **EXPIRES**: 12/21/2012

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 4/4/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. Signage present at entrance to the site.
- 2. Access path was in good shape.
- 3. Corner markers down along the north side of Field 2B. All other markers were up.
- 4. No septage discharges noticed outside of the field boundaries.
- 5. No spot dumps or thick applications noticed.
- 6. Fields 2A, 2B, and 3 had been cut for hay and windrowed. A lot of crabgrass noticed on Field 1.
- 7. No application at time of inspection. pH not checked.
- 8. No objectionable odors noticed at the site.
- 9. Did not noticed any change in the area that would affect setbacks.
- 10. Records not checked.
- 11. Permit set to expire in December. Should have received notification. Application and other documents for permit renewal should be received 90 day prior to the expiration of the current permit.

Please contact me if you have any questions or concerns regarding this inspection report.

Chestro R. Coll	Phone: (919) 707-8283
Chester R. Cobb	

Regional Representative

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Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. [_]
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